

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000684594

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AKAL SECURITY, INC.
P O BOX 1197
SANTA CRUZ NM 87567

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
05/07/2007		NET		850279473		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		173573		02/28/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	SECURITY GUARD SERVICES 0110 0312100 7000110 *UNARMED SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$13.97 PHR *UNARMED SECURITY GUARD SERVICES, OVERTIME HOURLY RATE: \$13.97 PHR *UNARMED SECURITY GUARD SERVICES, HOLIDAY HOURLY RATE: \$13.97 PHR *ARMED SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$14.75 PHR *ARMED SECURITY GUARD SERVICES, OVERTIME HOURLY RATE: \$14.75 PHR *ARMED SECURITY GUARD SERVICES, HOLIDAY HOURLY RATE: \$14.75 PHR *PATROL VEHICLE SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$14.75 PHR *PATROL VEHICLE SECURITY GUARD SERVICES, OVERTIME HOURLY RATE: \$14.75 PHR *PATROL VEHICLE SECURITY GUARD SERVICES, HOLIDAY HOURLY RATE: \$14.75 PHR PER THE PRICING, TERMS AND CONDITIONS OF RFB2004-090-WR. CONTRACT PERIOD: 03/01/04 THROUGH 02/28/05 WITH POSSIBLE FIVE (5) EACH ONE (1) YEAR OPTIONAL EXTENSIONS, UPON MUTUAL AGREEMENT OF BOTH PARTIES. CH #1 TO EXTEND (ON A MONTH TO MONTH BASIS) CONTRACT PERIOD FOR 12 ADDITIONAL MONTHS, THROUGH 2/28/06.					
TOTAL ►							

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 163908

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CITY OF ALBUQUERQUE

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05/07/2007		NET		850279473		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				02/28/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PO ADJ. #C18639 (3/2/05 WMR/KL)					
CH #2		TO EXTEND (ON A MONTH TO MONTH BASIS) CONTRACT PERIOD FOR 12 ADDITIONAL MONTHS, THROUGH 2/28/2007. ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C37130 (2/28/06 WMR/AW)					
CH #3		TO EXTEND FOR PAYMENT PURPOSES ONLY, THROUGH 03/31/2007. PER PO ADJ #C47547 (03/02/07 WMR/AW)					
CH #4		OPEN FOR PAYMENT PURPOSES ONLY, THROUGH 04/30/2007. PER PO ADJ #C47550 (04/03/07 WMR/AW)					
CH #5		TO EXTEND CONTRACT PERIOD ON A MONTH TO MONTH BASIS FOR TWO ADDITIONAL MONTHS THROUGH 04/28/2007. ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED					
						TOTAL ►	

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CONT / WAYNE M RIDDLE

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05/07/2007		NET		850279473		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				02/28/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		<p>PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C43523 (04/11/07 WMR/AW)</p> <p>CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>OPENED FOR PAYMENT PURPOSES ONLY UNTIL 5/11/07 PER E-MAIL FROM PAM PETTY (VMM 5/1/07)</p> <p>→ CH #7 TO EXTEND CONTRACT FOR 10 ADDITIONAL MONTHS, THROUGH 02/28/2008. REVISED SECURITY GUARD SERVICE PRICING (INCLUDING APPLICABLE TAX) AS FOLLOWS WILL APPLY TO ANY SERVICES PROVIDED DURING THE EXTENSION PERIOD (05/01/07 THROUGH 02/28/08).</p> <p>*UNARMED SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$15.44 PHR *UNARMED SECURITY GUARD SERVICES, OVERTIME HOURLY RATE: \$15.44 PHR *UNARMED SECURITY GUARD SERVICES, HOLIDAY HOURLY RATE: \$15.44 PHR *ARMED SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$16.71 PHR *ARMED SECURITY GUARD SERVICES,</p>					
						TOTAL ►	

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05/07/2007		NET		850279473		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				02/28/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		<p>OVERTIME HOURLY RATE: \$16.71 PHR</p> <p>*ARMED SECURITY GUARD SERVICES,</p> <p>HOLIDAY HOURLY RATE: \$16.71 PHR</p> <p>*PATROL VEHICLE SECURITY GUARD SERVICES,</p> <p>REGULAR HOURLY RATE: \$16.71 PHR</p> <p>*PATROL VEHICLE SECURITY GUARD SERVICES,</p> <p>OVERTIME HOURLY RATE: \$16.71 PHR</p> <p>*PATROL VEHICLE SECURITY GUARD SERVICES,</p> <p>HOLIDAY HOURLY RATE: \$16.71 PHR</p> <p>ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD.</p> <p>PER PO ADJ #C39086 (05/07/07 WMR/AW)</p>					
		PREVIOUS PO TOTAL==>					
		PO NET CHANGE (+)==>				.00	
						TOTAL ►	

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